## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 826004208 00, St. Nicholas School

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,314.63
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	1,276.48
						CFDA 10.550 Total:	4,591.11
10/16/2003	Supt of Public Instruction	1170200310164999001660	0348		10.553	School Breakfast Program	160.06
11/13/2003	Supt of Public Instruction	1170200311134999002000	0348		10.553	School Breakfast Program	202.18
12/10/2003	Supt of Public Instruction	1170200312104999001620	0348		10.553	School Breakfast Program	135.32
01/14/2004	Supt of Public Instruction	1170200401144999001950	0348		10.553	School Breakfast Program	87.58
02/19/2004	Supt of Public Instruction	1170200402194999000910	0348		10.553	School Breakfast Program	112.08
03/10/2004	Supt of Public Instruction	1170200403104999001880	0348		10.553	School Breakfast Program	116.54
04/14/2004	Supt of Public Instruction	1170200404144999001550	0348		10.553	School Breakfast Program	85.94
05/13/2004	Supt of Public Instruction	1170200405134999002180	0348		10.553	School Breakfast Program	92.92
06/17/2004	Supt of Public Instruction	1170200406174999001240	0348		10.553	School Breakfast Program	115.18
09/15/2004	Supt of Public Instruction	1170200409154999000840	0348		10.553	School Breakfast Program	23.59
						CFDA 10.553 Total:	1,131.39
10/16/2003	Supt of Public Instruction	1170200310164999001650	0348		10.555	National School Lunch Program	1,192.11
11/13/2003	Supt of Public Instruction	1170200311134999001990	0348		10.555	National School Lunch Program	1,378.46
12/10/2003	Supt of Public Instruction	1170200312104999001610	0348		10.555	National School Lunch Program	1,096.19
01/14/2004	Supt of Public Instruction	1170200401144999001940	0348		10.555	National School Lunch Program	722.36
02/19/2004	Supt of Public Instruction	1170200402194999000900	0348		10.555	National School Lunch Program	1,233.68
03/10/2004	Supt of Public Instruction	1170200403104999001870	0348		10.555	National School Lunch Program	1,198.13
04/14/2004	Supt of Public Instruction	1170200404144999001540	0348		10.555	National School Lunch Program	1,195.37
05/13/2004	Supt of Public Instruction	1170200405134999002170	0348		10.555	National School Lunch Program	1,271.22
06/17/2004	Supt of Public Instruction	1170200406174999001230	0348		10.555	National School Lunch Program	1,319.03
09/15/2004	Supt of Public Instruction	1170200409154999000830	0348		10.555	National School Lunch Program	467.80
						CFDA 10.555 Total:	11,074.35
						Vendor Total:	16,796.85